

Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Facility Information

Facility Name: HOLLY'S HOUSE ADULT FAMILY HOME (0009948)

Address: 1902 SPRING RD, STOUGHTON, WI 53589

License Status: REGULAR

Licensed/Certified/Registered 01/27/2003

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096737 **End Date:** 04/10/2006 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0094483 **End Date:** 04/04/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary
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Survey ID: 0090725 **End Date:** 07/17/2003 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007864 Served 08/07/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.04(2)(h)	COMPLY WITH OSHA	04/04/2005	Yes
88.05(2)(a)	DIFFICULTY WALKING	04/04/2005	Yes
88.06(2)(a)	ADMISSION-HEALTH EXAM	04/04/2005	Yes
88.06(2)(b)	SERVICE AGREEMENT EXCEPT RESPITE	04/04/2005	Yes
88.06(2)(c)8	RESIDENT RIGHTS AND GRIEVANCE	04/04/2005	Yes
88.06(3)(d)5	SIGNED STATEMENT OF AGREEMENT	04/04/2005	Yes
88.09(1)(d)2	RESIDENT RECORD-GUARDIAN INFORMATION	04/04/2005	Yes
88.09(1)(d)3	RESIDENT RECORD-PHYSICIAN & OTHER	04/04/2005	Yes
88.09(1)(d)4	RESIDENT RECORD-SERVICE COORDINATOR	04/04/2005	Yes
88.09(1)(d)5	RESIDENT RECORD-MEDICAL INSURANCE INFO	04/04/2005	Yes

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Enforcement History

Date: 08/06/2003	SOD #10007864	Appealed: No
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Sanctions

NO NEW ADMISSIONS
OTHER SANCTION

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Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Complaint History

Date Complaint Received: 02/28/2006

Date Investigation Completed: 04/10/2006

Subject Area(s)

NUTRITION & FOOD SERVICES
QUALITY OF LIFE

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

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